

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROY D MCGARY

Debtor(s)

Case No. 15-14882

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2015.
- 2) The plan was confirmed on 07/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/15/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,456.39
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,456.39**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$220.68
Other	\$10.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,230.68**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE TRINITY HOSPITAL	Unsecured	2,000.00	NA	NA	0.00	0.00
CHASE	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	610.00	1,033.46	1,033.46	0.00	0.00
CITY OF MARKHAM	Unsecured	1,300.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1.00	NA	NA	0.00	0.00
CONCENTRA MEDICAL CENTER	Priority	12,000.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Unsecured	307.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	11,539.00	675.00	675.00	0.00	0.00
IL DEPT OF REVENUE	Priority	1,193.97	2,504.32	2,504.32	0.00	0.00
IL DEPT OF REVENUE	Unsecured	851.03	1,345.22	1,345.22	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	5,100.00	6,914.46	6,914.46	1,225.71	0.00
ILLINOIS COLLECTION SVC	Unsecured	55.00	NA	NA	0.00	0.00
INTEGRITY MEDICAL GROUP LTD	Priority	4,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,428.91	459.66	459.66	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,228.69	8,122.90	8,122.90	0.00	0.00
Midland Funding	Unsecured	1,304.00	NA	NA	0.00	0.00
MT SINAI HOSPITAL	Unsecured	1,800.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPITAL	Unsecured	3,607.00	NA	NA	0.00	0.00
PNC NATIONAL BANK	Unsecured	1.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	438.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,279.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	3,490.00	3,490.03	3,490.03	0.00	0.00
SALLIE MAE	Unsecured	NA	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	1.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	75.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	1.00	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS CHICAGO	Unsecured	3,000.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	9,000.00	9,682.41	9,682.41	0.00	0.00
WEISS HOSPITAL	Unsecured	564.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$6,914.46	\$1,225.71	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,963.98	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,878.44	\$1,225.71	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,349.02	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,230.68</u>
Disbursements to Creditors	<u>\$1,225.71</u>
TOTAL DISBURSEMENTS :	<u>\$5,456.39</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/20/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.